

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Moving East



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for the Year Ended 31 March 2016

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Moving East

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

I Doubleday
G Rees
N Urquhart
Y Yorke-Edgell

REGISTERED OFFICE:

St. Matthias Church Hall
Wordsworth
London
N16 8DD

REGISTERED NUMBER:

03754585 (England and Wales)

ACCOUNTANTS:

Miller Wash Associates LLP
Unit 14
IP City Centre
1 Bath Street
Ipswich
Suffolk
IP2 8SD

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	2,918	3,468
CURRENT ASSETS			
Debtors		995	5,360
Cash at bank		18,643	19,970
		19,638	25,330
CREDITORS			
Amounts falling due within one year		7,292	8,337
NET CURRENT ASSETS		12,346	16,993
TOTAL ASSETS LESS CURRENT LIABILITIES		15,264	20,461
PROVISIONS FOR LIABILITIES		82	644
NET ASSETS		15,182	19,817
RESERVES			
Income and expenditure account		15,182	19,817
		15,182	19,817

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

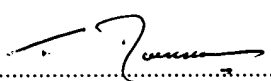
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 15.12.16 and were signed on its behalf by:


 I Doubleday - Director

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents grants received, rents, course fees and related merchandise excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Plant & equipment - 25% on reducing balance
Equipment - 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	21,811
DEPRECIATION	
At 1 April 2015	18,343
Charge for year	550
At 31 March 2016	18,893
NET BOOK VALUE	
At 31 March 2016	2,918
At 31 March 2015	3,468